



Remit Address:
WCWG
 3914 Wistar Road
 Richmond, VA 23228
 Main: (336) 307-4900
Billing:

INVOICE

Advertiser	ISS/NC CIT Protect Schools
Product	NCCITIZENSTOPRO/5295
Estimate Number	5295

Invoice #	60009-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/06/16

Station	WCWG
Account Executive	TeleRep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

Order #	60009
Alt Order #	0835540
Deal #	
Order Flight	08/31/16 - 09/06/16

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St NW
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	317
Product Code	336

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCWG	M-F 1p-2p	1:00 PM-2:00 PM		08/31/16 to 09/06/16	4x	MTWTF--				
	WCWG			Th	09/01/16	:30	1:45 PM	NCTV1605H	\$40.00		2
	WCWG			F	09/02/16	:30	1:56 PM	NCTV1605H	\$40.00		3
	WCWG			M	09/05/16	:30	1:16 PM	NCTV1605H	\$40.00		1
	WCWG			Tu	09/06/16	:30	1:26 PM	NCTV1605H	\$40.00		4
2	WCWG	M-F 1030p-11p	10:30 PM-11:00 PM		08/31/16 to 09/06/16	1x	MTWTF--				
	WCWG			Tu	09/06/16	:30	10:32 PM	NCTV1605H	\$60.00		1
3	WCWG	M-F 11p-1130p	11:00 PM-11:30 PM		08/31/16 to 09/06/16	1x	MTWTF--				
	WCWG			Tu	09/06/16	:30	11:21 PM	NCTV1605H	\$55.00		1
4	WCWG	M-F 4p-5p	4:00 PM-5:00 PM		08/31/16 to 09/06/16	3x	MTWTF--				
	WCWG			W	08/31/16	:30	4:44 PM	NCTV1605H	\$40.00		3
	WCWG			M	09/05/16	:30	4:10 PM	NCTV1605H	\$40.00		2
	WCWG			Tu	09/06/16	:30	4:25 PM	NCTV1605H	\$40.00		1
5	WCWG	M-F 5p-530p	5:00 PM-5:30 PM		08/31/16 to 09/06/16	3x	MTWTF--				
	WCWG			Th	09/01/16	:30	5:20 PM	NCTV1605H	\$40.00		2
	WCWG			M	09/05/16	:30	5:13 PM	NCTV1605H	\$40.00		1
	WCWG			Tu	09/06/16	:30	5:17 PM	NCTV1605H	\$40.00		3
6	WCWG	M-F 7p-730p	7:00 PM-7:30 PM		08/31/16 to 09/06/16	3x	MTWTF--				
	WCWG			Th	09/01/16	:30	7:15 PM	NCTV1605H	\$80.00		1
	WCWG			F	09/02/16	:30	7:16 PM	NCTV1605H	\$80.00		3
	WCWG			Tu	09/06/16	:30	7:27 PM	NCTV1605H	\$80.00		2
7	WCWG	M-F 7a-8a	7:30 AM-8:00 AM		08/31/16 to 09/06/16	3x	MTWTF--				
	WCWG			Th	09/01/16	:30	7:48 AM	NCTV1605H	\$70.00		1
	WCWG			M	09/05/16	:30	7:47 AM	NCTV1605H	\$70.00		3
	WCWG			Tu	09/06/16	:30	7:46 AM	NCTV1605H	\$70.00		2



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Billing Type	Cash
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IDB #	
Advertiser Code	317
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WCWG	Fri 8p-9p	8:00 PM-9:00 PM		08/29/16 to 09/04/16	1x	----1--				
	WCWG			F	09/02/16	:30	8:46 PM	NCTV1605H	\$150.00		1
9	WCWG	Fri 9p-10p	9:00 PM-10:00 PM		08/29/16 to 09/04/16	1x	----1--				
	WCWG			F	09/02/16	:30	9:47 PM	NCTV1605H	\$150.00		1
10	WCWG	Mon 8p-9p	8:00 PM-9:00 PM		09/05/16 to 09/11/16	1x	1-----				
	WCWG			M	09/05/16	:30	8:23 PM	NCTV1605H	\$180.00		1
11	WCWG	Mon 9p-10p	9:00 PM-10:00 PM		09/05/16 to 09/11/16	1x	1-----				
	WCWG			M	09/05/16	:30	9:45 PM	NCTV1605H	\$180.00		1
12	WCWG	Sa 11p-12a	11:00 PM-12:00 XM		08/29/16 to 09/04/16	1x	-----1-				
	WCWG			Sa	09/03/16	:30	11:12 PM	NCTV1605H	\$25.00		1
13	WCWG	Sa 7p-8p	7:00 PM-8:00 PM		08/29/16 to 09/04/16	3x	-----3-				
	WCWG			Sa	09/03/16	:30	7:15 PM	NCTV1605H	\$25.00		1
	WCWG			Sa	09/03/16	:30	7:28 PM	NCTV1605H	\$25.00		3
	WCWG			Thelma	09/03/16	:30	7:48 PM	NCTV1605H	\$25.00		2
14	WCWG	Sa 8p-9p	8:00 PM-9:00 PM		08/29/16 to 09/04/16	2x	-----2-				
	WCWG			Sa	09/03/16	:30	8:32 PM	NCTV1605H	\$30.00		2
	WCWG			Sa	09/03/16	:30	8:51 PM	NCTV1605H	\$30.00		1
15	WCWG	Sa 9p-10p	9:00 PM-10:00 PM		08/29/16 to 09/04/16	1x	-----1-				
	WCWG			Sa	09/03/16	:30	9:51 PM	NCTV1605H	\$30.00		1
16	WCWG	Su 10p-11p	10:00 PM-11:00 PM		08/29/16 to 09/04/16	2x	-----2				
	WCWG			Su	09/04/16	:30	10:15 PM	NCTV1605H	\$30.00		2



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		Invoice Period	08/29/16 - 09/06/16

Station	WCWG	Order #	60009
Account Executive	Telerep Washington DC	Alt Order #	0835540
Sales Office	Telerep Washington DC	Deal #	
Sales Region	National	Order Flight	08/31/16 - 09/06/16

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	317
Special Handling		Product Code	336

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3050 K St NW
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WCWG	Su 10p-11p	10:00 PM-11:00 PM	Su	09/04/16	:30	10:44 PM	NCTV1605H	\$30.00		1
17	WCWG	Su 11p-12a	11:00 PM-12:00 XM	Su	09/04/16	:30	11:03 PM	NCTV1605H	\$35.00		1
18	WCWG	Su 2p-4p	2:00 PM-4:00 PM	Su	09/04/16	:30	3:14 PM	NCTV1605H	\$35.00		1
19	WCWG	Su 5p-6p	5:00 PM-6:00 PM	Su	09/04/16	:30	5:42 PM	NCTV1605H	\$40.00		1
20	WCWG	Su 7p-8p	7:00 PM-8:00 PM	Su	09/04/16	:30	7:27 PM	NCTV1605H	\$50.00		2
21	WCWG	Su 8p-9p	8:00 PM-9:00 PM	Su	09/04/16	:30	7:57 PM	NCTV1605H	\$50.00		1
22	WCWG	Su 9p-10p	9:00 PM-10:00 PM	Su	09/04/16	:30	8:27 PM	NCTV1605H	\$150.00		1
23	WCWG	Thu 8p-9p	8:00 PM-9:00 PM	Th	09/01/16	:30	8:27 PM	NCTV1605H	\$150.00		1
24	WCWG	Thu 9p-10p	9:00 PM-10:00 PM	Th	09/01/16	:30	9:25 PM	NCTV1605H	\$150.00		1
25	WCWG	Tue 8p-9p	8:00 PM-9:00 PM	Tu	09/06/16	:30	7:58 PM	NCTV1605H	\$200.00		1



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Station	WCWG
Account Executive	Telerep Washington DC
Sales Office	Telerep Washington DC
Sales Region	National

Order #	60009
Alt Order #	08355540
Deal #	
Order Flight	08/31/16 - 09/06/16

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Billing Type	Cash
Special Handling	

IDB #	
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Product Code	336

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WCWG	Tue 8p-9p	8:00 PM-9:00 PM		09/05/16 to 09/11/16	1x	-1-----				
	WCWG	Tue 8p-9p	8:00 PM-9:00 PM	Tu	09/06/16	:30	10:00 PM	NCTV1605H	\$160.00		1
26	WCWG	Tue 9p-10p	9:00 PM-10:00 PM		08/29/16 to 09/04/16	1x	--1----				
	WCWG	Tue 9p-10p	9:00 PM-10:00 PM	W	08/31/16	:30	8:27 PM	NCTV1605H	\$150.00		1
27	WCWG	Wed 8p-9p	8:00 PM-9:00 PM		08/29/16 to 09/04/16	1x	---1---				
	WCWG	Wed 8p-9p	8:00 PM-9:00 PM	W	08/31/16	:30	9:50 PM	NCTV1605H	\$150.00		1
28	WCWG	Wed 9p-10p	9:00 PM-10:00 PM		08/29/16 to 09/04/16	1x	----1--				
	WCWG	Wed 9p-10p	9:00 PM-10:00 PM	F	09/02/16	:30	7:29 PM	NCTV1605H	\$80.00		1
29	WCWG	M-F 7p-730p	7p-730p		08/29/16 to 09/04/16	1x	-----1--				
	WCWG	M-F 7p-730p	7p-730p	F	09/02/16	:30	7:29 AM	NCTV1605H	\$70.00		1
30	WCWG	M-F 7a-8a	7a-8a		08/29/16 to 09/04/16	1x	-----1--				
	WCWG	M-F 7a-8a	7a-8a	F	09/02/16	:30	1:39 PM	NCTV1605H	\$40.00		1
31	WCWG	M-F 5p-530p	5p-530p		08/29/16 to 09/04/16	1x	-----1--				
	WCWG	M-F 5p-530p	5p-530p	F	09/02/16	:30	4:53 PM	NCTV1605H	\$40.00		1
32	WCWG	M-F 1p-2p	1p-2p		08/29/16 to 09/04/16	2x	-----2--				
	WCWG	M-F 1p-2p	1p-2p	F	09/02/16	:30	4:24 PM	NCTV1605H	\$40.00		2
	WCWG	M-F 1p-2p	1p-2p	F	09/02/16	:30	4:53 PM	NCTV1605H	\$40.00		1
33	WCWG	M-F 4p-5p	4p-5p		08/29/16 to 09/04/16	2x	-----2--				
	WCWG	M-F 4p-5p	4p-5p	F	09/02/16	:30	4:24 PM	NCTV1605H	\$40.00		2
	WCWG	M-F 4p-5p	4p-5p	F	09/02/16	:30	4:53 PM	NCTV1605H	\$40.00		1
34	WCWG	Fri 9p-10p	9p-10p		08/29/16 to 09/04/16	1x	-----1--				
	WCWG	Fri 9p-10p	9p-10p	F	09/02/16	:30	9:21 PM	NCTV1605H	\$160.00		1

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Sales Office	TeleRep Washington DC	Deal #	
Sales Region	National	Order Flight	08/31/16 - 09/06/16

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	317
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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
<u>Aired Spots</u>											
				53							

Gross Total \$3,645.00
Agency Commission \$546.75
Net Amount Due \$3,098.25 Payment Terms 30 Days